

## Receiving Report

Date:

15/9/4

Batch No:

133/07

**Supplier:**

CTG

Dart P/O:

29635

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No  N/A   
Shipment Complete: Yes  No  N/A   
QC18 Inspection  N/A   
Work Order  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

**Initials of Receiver**

QC12

### Production/Admin:

Date

**Received/Costing**

### Initial

### Location

**CTG**<sup>®</sup>**Crestwood Technology Group**

Crestwood Technology Group  
 1 Odell Plaza  
 Yonkers, NY 10701  
 Phone - 914-779-3500  
 Fax - 914-375-4508

**PACKING LIST**

<b>Shipment #</b>	4031053
<b>Purchase Order #</b>	PO29637
<b>Sales Order #</b>	1028067
<b>Ship Date</b>	09-03-15
<b>Page #</b>	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Linda Lacelle	002786	001	SHEALA	01

**Sold To:**

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKERSBUR, ON K6A 1K7  
 CANADA

**Ship To:**

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKERSBUR, ON K6A 1K7  
 CANADA

**Phone:**

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	MS3120E16-99S		EA	6	/	6 2080478
	SHIPMENT REFERENCE NUMBER : 1028067					
	AES ITN : X20150903166894					
2	MS3126E16-99P		EA	6	/	6 2079964
3	51MXY-5-J		EA	6	/	6 2080226

SHIPMENT REFERENCE NUMBER : 1028067-2  
 AES ITN : X20150903179907

15/9/14  
 SP

**Use Freight Account : 151793240**

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



ACI-610264432342

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
		USD	CA	610264432342
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
9/3/2015	4031053	1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
Shipping / Receiving  
Crestwood Technology Group  
1 Odell Plaza  
Suite 139  
Yonkers  
NY 10701 US (914) 779-3500  
ID/EIN:113581124

Consignee:  
Linda Lacelle  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
  
HAWKERSBURY  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:113581124

Broker  
  
Importer  
Linda Lacelle  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
  
HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Part Nbr:MS3120E16-99S Marks/Nbrs: Cntry MFG:US Net Wgt: 1.00 lbs  
HS Code: 8536.69.5050 Unit Qty: 6.00 EA Unit Value: 105.000000 Commodity Value: 630.00  
Desc: CONNECTOR ASSEMBLY

Part Nbr:MS3126E16-99P Marks/Nbrs: Cntry MFG:US Net Wgt: 1.00 lbs  
HS Code: 8536.69.5050 Unit Qty: 6.00 EA Unit Value: 95.000000 Commodity Value: 570.00  
Desc: CONNECTOR ASSEMBLY

Part Nbr:51MXY-5-J Marks/Nbrs: Cntry MFG:US Net Wgt: 1.00 lbs  
HS Code: 8536.50.7000 Unit Qty: 6.00 EA Unit Value: 615.000000 Commodity Value: 3,690.00  
Desc: SWITCH ASSEMBLY

Total Shipment Weight: 3 Total Commodity Value: 4890.00  
These commodities, technology, or software were exported from the Terms of Sale: FCA  
United States in accordance with the Export Administration Regulations. Freight: 0.00  
Diversion contrary to United States law is prohibited. Insurance: 0.00  
Others: 0.00  
Total Invoice Value: 4,890.00

Comments:  
1)  
2)  
3)

I declare all information in this invoice to be true and correct.

Signature of shipper: Shipping / Receiving

9/3/2015



# Crestwood Technology Group

1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

## Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	MS3120E16-99S	MFG:		Lot No:	
Qty:	6	Date Code:		Rev:	
Part #:	MS3126E16-99P	MFG:		Lot No:	
Qty:	6	Date Code:		Rev:	
Part #:	51MXY-5-J	MFG:		Lot No:	
Qty:	6	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna  
Director of QA

## Quality Assurance Control Document

Customer Purchase Order #: PO29637 Ship Date: 09/03/15

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: QC

Packed by: MM

Remarks:



We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

## Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29637**

Purchase Order Date 8/31/2015 10:51:50 AM  
PO Print Date 8/31/2015

Page Number 1 of 3

Order From : VU-CRE001

Ship To : DART AEROSPACE LTD

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

YONKERS, NY 10701  
USA

Contact Name  
Vendor Phone 1-866-779-0807

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Line Comments	Promise Date				
		Delivery Comments					
1	MS3120E16-99S	Socket	9/4/2015 Yes 9/4/2015	6.00 Each	278	\$105.00	\$630.00
						Line Total:	\$630.00
2	MS3126E16-99P	Socket	9/4/2015 Yes 9/4/2015	6.00 Each	278	\$95.00	\$570.00
						Line Total:	\$570.00
3	51MXY-5-J	Switch	9/4/2015 Yes 9/4/2015	6.00 Each	563 15/9/4 540	\$615.00	\$3,690.00

PO Instructions: Fedex Acc# 151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29637**

Purchase Order Date 8/31/2015 10:51:50 AM  
PO Print Date 8/31/2015

Page Number 2 of 3

Order From : VU-CRE001

Ship To : DART AEROSPACE LTD

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

Contact Name  
Vendor Phone 1-866-779-0807  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

**Line Total:** **\$3,690.00**

4	30-037-3	Diode Assembly	9/4/2015 Yes 9/4/2015	10.00 Each	\$42.50	\$425.00
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**Line Total:** **\$425.00**

5	30-037-26	Diode Assembly	9/4/2015 Yes 9/4/2015	15.00 Each	\$16.75	\$251.25
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**Line Total:** **\$251.25**

PO Instructions: Fedex Acc# 151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29637**

Purchase Order Date 8/31/2015 10:51:50 AM  
PO Print Date 8/31/2015

Page Number 3 of 3

Order From : VU-CRE001

Ship To : DART AEROSPACE LTD

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

Contact Name  
Vendor Phone 1-866-779-0807

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx PI collect  
Ship Acct:

Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

6	71401-45	PROCUREMENT QUALITY CLAUSES	9/4/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A018 ELECTRICAL EQUIPMENT  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

No  
9/4/2015

Line Total: \$0.00

PO Total: \$5,566.25

PO Instructions: Fedex Acc# 151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/31/2015

**Linda Lacelle**

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**From:** Melanie Fauteux  
**Sent:** Monday, August 31, 2015 10:45 AM  
**To:** Linda Lacelle  
**Cc:** Chantal Lavoie  
**Subject:** hardware

Hi Linda,

Can you please order and feel free to up the qty, not sure if they're expensive or if we have a min to order to get these:

30-037-26 x 12	checked	15 x	16.75
30-037-3 x 8	6	10 x	42.50
51MXY-5-J x 6	4	6 x	6.5
MS3120E16-99S x 6	4	6 x	105
MS3126E16-99P x 6	4	6 x	95

29637

Thanks

Melanie

23648